# GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{157,83,22,000}} \textbf{- to} \ \underline{\textbf{ENERGY,SECRETARIAT DEPARTMENT}} \ \textbf{Orders - Issued.}$ 

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#### FINANCE (EBS.II) DEPARTMENT

G.O.Rt.No.: 66

Dated: 19-06-2014

Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
 G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
 G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
 U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

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#### **ORDER:**

In pursuance of the orders issued in references read above, the Spl Chief Secretary ENERGY, SECRETARIAT

DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs. 157,83,22,000/-(Rupees One Hundred Fifty

Seven Crores Eighty Three Lakhs Twenty Two Thousands) Non -Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
	e Name: A.P. Electricity Regulatory ( ure of Drawal of Funds: Grants-in-a g Officer: Concerned DDO ss:	Commission id Bill							
1	2801-80-800-00-05-310-311	V	60,33			60,33		60,33	
2	2801-80-800-00-05-310-312	V	32,82			32,82		32,82	
Proced Drawin	e Name: Assistance to A.P. Power F ure of Drawal of Funds: Grants-in-a g Officer: Concerned DDO s: with full vouchers/ detailed bills	nance Corp iid Bill	roation						
3	2801-80-800-00-04-310-312	V	31,26			31,26		31,26	
Proced	e Name: Assistance to A.P. TRANSO ure of Drawal of Funds: Grants-in-a g Officer: Concerned DDO (S:		S towards reimbu	rsement under	INDIRAMMA S	Scheme			
4	2801-05-800-00-11-310-312	V	7,81			7,81		7,81	
Proced	e Name: Assistance to A.P. Transmis ure of Drawal of Funds: Grants-in-a g Officer: Concerned DDO ss:		ation ltd.						
5	2801-05-800-00-10-310-312	V	156,30,00			156,30,00		156,30,00	
Proced	e Name: Development of Other Sour ure of Drawal of Funds: Adjustmen g Officer: Concerned DDO ss:	ces of Energ	yy (NEDCAP) unt						
6	2810-00-800-00-04-310-311	٧	21,00			21,00		21,00	
		Total	157,83,22			157,83,22		157,83,22	

The (ENERGY, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

### (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To
ENERGY,SECRETARIAT DEPARTMENT
ENERGY,SECRETARIAT DEPARTMENT
The Director of Treasuries & Accounts
The Pay & Accounts Officer, Hyd
The Accountant General
The Reins(Budget Computers)
The Fin (BG)Dept

// FORWARDED BY ORDER //

## SECTION OFFICER.